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Co-Lead Class Counsel for Indirect-Purchaser Plaintiffs

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE TFT-LCD (FLAT PANEL)
 ANTITRUST LITIGATION

Case No. 3:07-MD-1827 SI
 MDL No. 1827

This Document Relates to:

All Indirect-Purchaser Actions;

State of Missouri, et al. v. AU Optronics Corporation, et al., Case No. 10-cv-3619;

State of Florida v. AU Optronics Corporation, et al., Case No. 10-cv-3517; and

State of New York v. AU Optronics Corporation, et al., Case No. 11-cv-0711.

**[PROPOSED] ORDER RE:
 DISTRIBUTION FROM ESCROW
 FUNDS FOR CLAIMS
 ADMINISTRATION**

The Honorable Susan Illston

WHEREAS, on December 27, 2011, the Court granted final approval to settlements between the Indirect-Purchaser Plaintiffs (“IPPs”) and the States of Arkansas, California, Florida, Michigan, Missouri, New York, West Virginia, and Wisconsin (“Settling States”) on the one hand, and defendants Chimei, Chunghwa, Epson, HannStar, Hitachi, Samsung and Sharp, as identified in the respective Settlement Agreements, and inclusive of related entities also identified in the respective Settlement Agreements (collectively, “Group-I Settling Defendants”), on the other hand; and

WHEREAS, on July 30, 2012, the Court granted preliminary approval to the settlements between IPPs and the Settling States, and defendants AUO, LG and Toshiba, as identified in the respective Settlement Agreements (collectively, “Group-II Settling Defendants” and with the Group-I Settling Defendants referred to hereafter as “All Settling Defendants”), on the other hand; and

WHEREAS, the Settlement Agreements with All Settling Defendants provide that the costs of administration of the claims process shall be paid from the Settlement Fund of each Settling Defendant, *pro rata*, based on each Settling Defendant’s Settlement Amount; and

WHEREAS, the cost of claims administration invoiced by Rust Consulting is \$356,265.19 (see Exhibit 1 attached hereto), and the additional cost of media purchases invoiced by Kinsella Media is \$553,481.00 (see Exhibit 2 attached hereto), for a total of \$909,746.19; and

WHEREAS, pursuant to the Settlement Agreements the following amounts may be deducted from each Settling Defendant’s Settlement Fund to pay such costs of claims administration:

Chimei	\$92,713.10
Chunghwa	\$4,460.31
Epson	\$2,396.16
HannStar	\$21,565.42
Hitachi	\$32,770.39
Samsung	\$201,781.75
Sharp	\$97,107.47

AUO	\$135,782.30
LG	\$303,513.39
<u>Toshiba</u>	<u>\$17,655.90</u>
TOTAL	\$909,746.19

WHEREAS, Wells Fargo Bank, N.A. has informed the parties that it requires an order from the Court before it will distribute payment for these additional costs;

THEREFORE, IT IS HEREBY ORDERED that Wells Fargo Bank, N.A. shall deduct from the Settlement Fund of each Settling Defendant held in escrow the amounts listed above and Wells Fargo Bank, N.A. shall then wire **\$356,265.19** to the following account:

Bank of Texas

ABA/Routing # 111014325

Account # 8093434387

Account Name: Rust Consulting

Reference # 128325

Federal Tax ID # 41-1813634

Bank Contact: Mayra Landeros, (214) 987-8817

Additionally, Wells Fargo Bank, N.A. shall wire **\$553,481.00** to the following account:

Bank of Texas

ABA/Routing # 111014325

Account # 8093434332

Account Name: Kinsella Media, LLC

Reference # 4497

Federal Tax ID # 52-2301194

Bank Contact: Mayra Landeros, (214) 987-8817

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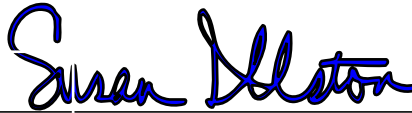
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1 The balance of funds in the demand-deposit account, if any, shall be retained for
2 additional costs as they are incurred.

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4 **IT IS SO ORDERED.**

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6 Dated: 11/7, 2012



Hon. Susan Illston
United States District Judge

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EXHIBIT 1



Invoice

625 MARQUETTE AVENUE, SUITE 880
MINNEAPOLIS, MN 55402
P 612.359.2000 | F 612.359.2050
WWW.RUSTCONSULTING.COM
FEDERAL ID #: 41-1813634

DATE: 10/12/12
INVOICE #: 12-5823
MATTER #: 8292

TO: Francis O. Scarpulla
Zelle Hofmann Voelbel & Mason LLP
44 Montgomery Street
Suite 3400
San Francisco, CA 94104
fscarpulla@zelle.com
jdc@coopkirk.com

PROJECT
LCD Indirect
September 2012 Claims Administration Services

Notification/Dissemination	\$ 302.99
Claimant Communication/Opt-Outs	3,768.40
Claim Form Processing	2,965.92
Claim Forms Submitted (27, 470 @ \$0.15)	4,120.50
Project Management	16,667.30
Technical Consulting	11,157.06
Scanning	785.70
Telephone Support	50,091.60
Quality Assurance	1,642.50
Return Mail Processing	85.80
Financial	684.90
SUBTOTAL	92,272.67

Expenses: Other Charges and Out-of-Pocket Costs	
Print and Mail Notice Package	8,084.66
Email Blast (42,514)	3,232.92
Call Center/Telecommunications	19,075.97
Postage/Federal Express	17.56
Shredding/Storage	10.00
Other/Supplies	26.25
Photocopies/Faxing/Printing	121.20
Website Hosting	250.00
SUBTOTAL	30,818.56

TOTAL INVOICE \$ 123,091.23

OUTSTANDING INVOICE(s) \$ 233,173.96

TOTAL AMOUNT DUE \$ 356,265.19

PAYMENT TERMS: NET DUE UPON RECEIPT

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

RUST

LOCKBOX MAILING ADDRESS:

P O BOX 142589
DRAWER #9051
Irving, TX 75014-2589

EXHIBIT 2



INVOICE # I NVO

In re TFT-LCD (Flat Panel) Antitrust Litigation

I NVO

IEV 2508
 INVENT #atE 2002f 02022
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 aCDnion nett ork
 ACL (eCia Nett ork
 Lurst (eCia
 Casale (eCia
 CLDInterADive
 CNDT
 CNN7Dol
 ColleDive
 DDPN7Dol
 Lulu
 Lul 7ta7 - Tablet ACvertising
 (iDrosoat (eCia Nett ork
 (illennial (eCia - Tablet
 NLC (niversa AuCienDe Plataør
 NetD elter TeD Nett ork
 Ct nerN IQ
 PC(ag7Dol
 QuaCrant Cne
 L((Nett ork
 Til e Al Dess
 La(ooNNett ork

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I I N sCEOha

OtVEVI VeaVaO CEO pENENts

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N8w f 8ria: Pr5m5p8mnp5ri80	22,000.00
i ar58mf 8ria: Vin85 Pr5mu pi55	22,000.00
Pr5mu pi55 a5muiQpribupi55: W8b , m	225,000.00

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I NNvsl EOha

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